

# Division of Developmental Disabilities (DDD)

# **Support Coordination Information Session**

November 27 & December 4, 2012



## **Today's Speakers**

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# **Supports Program Overview**

- Major DDD initiative included in the Comprehensive Medicaid Waiver (CMW)
- Services/supports for individuals living in their own homes or with their families
- Provides Individualized Budgets (based on assessed level of need):
  - Employment/Day Supports
  - Individual/Family Supports



# **Supports Program Overview**

- Eligibility for Supports Program:
  - DDD Eligibility
    - 18+ for determination & 21+ for services
    - Resident of New Jersey
    - Functional Criteria
    - Medicaid Eligible
  - Living in unlicensed setting (with family or on own)
  - Not on the CCW simultaneously



# **Supports Program Services**

- Assistive Technology
- BehavioralManagement
- Career Planning
- CognitiveRehabilitation
- Community Based Supports
- CommunityInclusion Services
- Day Habilitation
- Environmental Modifications
- FinancialManagement

- Services (FI)
- Goods & Services
- InterpreterServices
- Natural SupportsTraining
- Occupational Therapy
- PersonalEmergencyResponse System
- Physical Therapy
- Prevocational Training
- Respite

- Speech, Language and HearingTherapy
- SupportCoordination
- SupportedEmployment –Individual
- SupportedEmployment –Small Group
- SupportsBrokerage
- Transportation
- VehicleModifications



## **Support Coordination**

- Mandated care management service
- Billed monthly
- Assist participants in accessing services (program, state plan, & other)
- Facilitate person-centered planning process
- Write and modify Service Plan
- Provide ongoing monitoring
- Distinct from Supports Brokerage (different service & separate agency)



## **Key Policy Considerations**

- "Conflict-Free"
  - Best practice: Total separation between SC and direct service
    - Separate & distinct businesses (boards, CEO/staff, finances, etc.)
  - Acceptable: A provider can provide both support coordination & direct services, but <u>not</u> to the same individual.
    - Proposals will have to be submitted and will be closely scrutinized.



## **Key Policy Considerations**

- Ratios
  - No mandated ratios
  - Provider must be able to meet all deliverables
  - Ratios must be reported
  - Division will be closely monitoring data related to ratios (internal triggers) and may eventually institute caseload limits
- Minimum Scope at least one county



# **Key Policy Considerations**

- Zero-Reject & Zero-Discharge
  - SC Agency must accept all individuals
  - SC Agency cannot discharge individuals
    - DDD may discharge individuals for:
      - Failure to continue to meet Support Program eligibility
      - Failure to comply with Support Program policies
  - If SC Agency can no longer provide service (LOS reduction or ceases operation), DDD will transfer to another participating SC agency



### **Provider Deliverables**

- Service Plan plan, develop, approve, modify, monitor and distribute
- Link to services, provide choice, ensure capacity
- Address health & safety concerns



### **Provider Deliverables**

- Monthly contact, quarterly face-to-face, annual home visit
- 24 hour coverage

 Adhere to all guidelines in the Provider Agreement and Policy Manual



## **Provider Qualifications**

- Agency-based
- Medicaid/DDD Approved Provider
- Staffing
  - Background and Central Registry checks
  - DDD mandated training
  - Education/Experience: Bachelor's degree & one year experience in DD or one year care coordination in any social services field

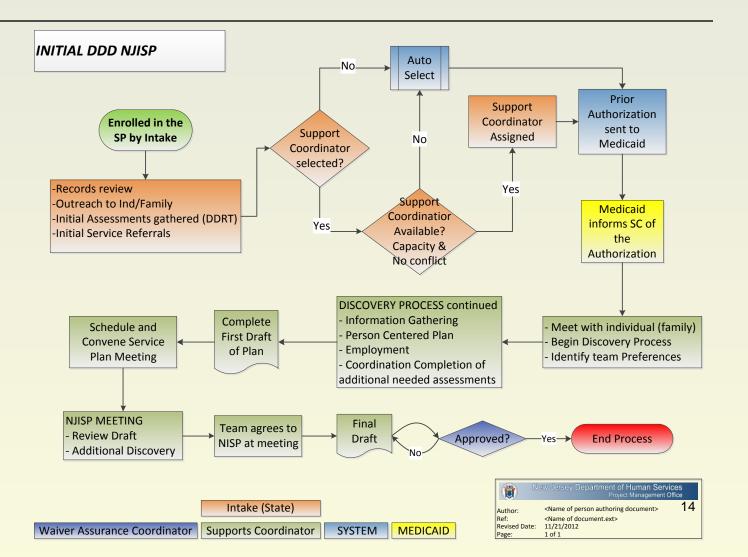


## **Provider Approval Process**

- Approval process
  - Medicaid/DDD Application
    - Provider Agreement
    - Statement of Intent
    - Medicaid Application
    - Define Capacity & Scope (counties/regions/statewide)
- Claiming



## **Process Model**





## **Information Technology**

- Electronic Record
  - Stores the DDRT Assessment info
  - Stores completed assessment tools, including Person Centered Planning Tool (PCPT)
  - Stores the Service Plan
    - Electronic entry of outcome information
    - Uploaded Signature Pages



## **Information Technology**

- Provider search tool
  - Online query of DDD Approved Providers
  - Search by region, provider and service
  - Available to providers, support coordinators, individuals and families
- Claim submission
  - Electronically submitted to Molina
  - Electronic payments (Direct Deposit)
  - Claim status (available via Medicaid's website)



## **Timeline**

- Provider enrollment begins 1/13
- SC training begins— 2/13
- SC rates established 4/13
- □ SC begins 4/13
  - Rollout begins with 2013 Grads



## **NJ Individual Service Plan**

- Uniform across the Division
- Medicaid pre-authorization document
- Mandatory planning tool PCPT
- Outcomes must be driven by (and tied to) assessed need
- Inclusive of all areas of assessed need
- Employment-related outcome mandatory



### NJ Individual Service Plan

- Cover Sheet
- Outcomes & Services
- Employment First Implementation
- Health & Safety
- Religious & Cultural Information
- Emergency Back-Up Plan
- Authorization & Signatures



## **Don't Forget!**

- Information is continuously updated
  - Visit the SP page of the DDD website at www.state.nj.us/humanservices/ddd/program s/supportsprgm.html
  - Watch for updates and new information
- Questions?
  - DDD.SuppProgHelpDesk@dhs.state.nj.us

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## QUESTIONS???